CONTRACTOR CERTIFICATE

(For other works)

Date:.....

AEE/SSD/KRDL/43/17-18 dt 29/06/17

To.....

Division:

Bill Received No. 118 Dated 30/6/17 Sub Division:..... Book Voucher No.....

Scheduled Docket No..... Head Of Account.....

Name of work (as Per Sanctioned Estimate.): **Improvements of Cement Comcrete Roads & Drain At 2nd Cross Opp St. Mary's School 5th Cross Kalyana Nagara 15th A Cross and 17th A & C Cross Adjusted to Dasarahalli Main Road & 4th Cross 6th Cross 3rd aMain Road Opp To CSI Holy Church Road in Ward No.13 Mallasandra Shettyhalli Sub-Division**

Name of Contractor: **KRIDL**

Reference To Agreement no: **Dated:**

Certified that the measurements were taken by me on 29/6/17 and recorded in pages 489012 — 489024

Measurements Book No. 4891 and that the work is satisfaction executed

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work.

Certified that the Measurements were taken by me on 29/6/2017 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No-013-17-000007** Sub-Division Officer

		Amount
1	Total Value of work done or supplies as per account.	1st and finall Bill → 9919570=00
2	Deduct amount to be held in reserve being..... Percent Rs.....	IT → 198391=00
3	Deduct amount to be held in reserve being balance	VAT → 396783=00 (-) 1311493=00
4	Deduct Payments: a) Amount of previous Payment as in the office Cash Book Voucher No.....Dated.....S.D. No.....	FSD → 49589=00
	b) Payments cost store or other materials supplied.	LWC → 99196=00 1313742=00
5	Balance being unpaid value of work done held in reserve Total.....	CRF → 9920=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated.....Less adjustments	LR → 9920=00
		Fine - 22429=00
7	Net amount due to or from contractor Unadjusted items	Net Amount → 8608077=00
8	Advance to contractor for materials brought to site (as detailed) within value of	8605828=00
	Government materials supplied. Government materials supplied.	

Received Rs..... (in words).....

.....

By cash and by adjustment of payment as per memorandum

Witness:

1.

2.

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of officer making payment dated.....

Audited and admitted for Rs. 9919570=00 8608077=00

Passed by Cheque for Rs. 8605828=00

(..... - 1313742=00)

..... 1311493=00

by adjustment Rs.....

Accounts Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

Contractor signature.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

(for use in the office)

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Contractor Signature.

Sl No.	Description Of Items
1	KSRRB 300-3. Earthwork excavation by manual means in ordinary soil invoiving in avera horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides nea dressed , the disposed earth to be levelled neatly after breaking of clods complete as p specification MORTH/ Chapter 3. Page No. 142/ Item No. 19.1/ PWD SR 2016-17.
2	KSRB 4-1.2: Providing and laying in position plain cement concrete of nominal mix M 10 with OF cement @ 220kgs, with 40mm and down size graded granite metal machine mixed, concrete laid layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 Page No. 12/ Item No. 4.2/ PWD SR 2016-17
3	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of design mix M20 wi OPC cement @ 320kgs, with with 20mm and down size graded granite metal, coarse aggregate 0.69 cum and fine aggregates @ .460cum, with super plasticisers @ 3 liters confirming to is 910 1999 reafairmed -2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrate for all works in foundation for footings,pedastals,retaining walls, staircase, retaining walls, retu walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, post struts, buttresses, string or lacing courses, parapets, bed blocks, anchor blocks, plain window cill fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as p specifications. Specification No. KBS 4.1, 4.5 ,P.12/I.4.11/ PWD SR 2016-17
4	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cuttin bending, hooking, placing in position, lapping and / or welding wherever required, tying with bindir wire and anchoring to the adjoining members wherever necessary complete as per design (lap hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machine complete as per specifications.Specification No. KBS 4.6.3, TMT bars Fe 500. Page No. 17/ Ite No. 4.46.2/ PWD SR 2016-17
5	KSRB 4-6.9: Providing and removing centering, shuttering, strutting, propping etc., and removal form work for vertical surface such as walss at any thickness,including attached pilasters,buttresse plinth and string courses cost of all materials, labour complete as per specification. Specification N KSRB 4.6.9. exceeding 1m in depth. Page No. 15/ Item No. 4.31/ PWD SR 2016-17
6	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down siz graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as p specfications.
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in cha of the work, lead 10 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloadi Item No. 17.1 KSRRB M 100-1 Rs. 68.00 (P.133 I.18.57/1) 2016-17

CERTIFICATE

1.This is to certify that the contractor has completed the work satisfactory.

2.The contractor has cleared the debris from the work the work spot.

3.The contractor has used his own vehicles for the covering the debris.

4.There is no due from contractor side.

Unit	Previous measurement			Present Measurement			Total Up-to date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Sqm				1767.15	86.92	153600.68	1767.16	153600.68
Cum				222.03	5348.76	1187585.00	222.03	1187585.00
Cum				616.88	5874.52	3623874.00	616.88	3623874.00
Sqm				37.01	59413.00	2198875.00	37.01	2198875.00
Sqm				5712.00	310.58	1774033.00	5712.00	1774033.00
Sqm				48.60	1873	91028.00	48.60	91028.00
Cum				1767.15	77.60	137131.00	1767.15	137131.00
						₹ 91,65,650/-		9132131=00
						1,33,252/- (-)		31608=00
						Total 98,98,902/-		9100523=00
						KRIDL 9.1.		81904₹=00
								99195₹0=00

Add 8% KRIDL Charges.

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ಹೆಬ್ಬಾಳ್ಳ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ